

**AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE
BRUHATH BANGLORE MAHANAGARA PALIKE, ENGINEER OFFICE.**

DIVISION: -Byatarayanapura

SUBDIVISION: -Byatarayanapura

Name of Work: Improvements to Roads And Drains at Muneshwara Nagar and Surrounding Area in Ward No.05 Jakkur

I.	Estimate	Original	No.	Rs.....
		Revised	No.	Rs.....
		Work slip sanctioned in Commissioners/C.E	No.	Rs.....

II. Name of piece worker:

III. Remark or Explanation

1. Are the Items of the bill in the order
Of and as given in the estimate without
Any change whatever?

- Yes -

2. Are the items not provided in the estimate in
red ink column 4 of the bills?

- Yes -

3. Are the authorities quoted in the following cases?

a) Items not in the estimate but billed for.

b) Items of excesses over the sanctioned estimate.

- No -

Note:- The authority being a sanctioned work slip
Or special orders Commissioners/C.E.

4. (a) Have the entries in the measurement book
In connection with this bill been checked and
Found correct.

- Yes -

b) Have all the points referred in the Mysore P.W.A
Code been attended to in respect of entries in the
Measurement book, so far as it relates to this bill?

- Yes -

5. Have all the items in the bill been arithmetically
Checked and found correct?

- Yes -

6. Have all the items been checked with agreement
And found correct?

- Yes -

7. Explain delay in the following:

Date of Measurement 28/9/21 195(maxi)

And date of bill 28/9/21 95min

Actual days taken Online days)

8.

9. Have the recoveries on account of fines
Cost of materials issued to the contractors,
Part payment for materials, supplied by
Contractor hire of tools and plant lent to
Piece worker and losses thereof if any
Etc., been noted

-

10. Has the Contractors Signed the certified the
Measurement book as to acceptance of
Measurement

- Yes -

11. Give number of the measurement book sent
With this bill.

5357/19-20 (Ward No.05)

D

Account's clerk
Sub division clerk

D.C.E Asst. Engineers,
North, South, East and
Water supply Range
Sub-Division Officer,

- (a) No. of bill 1+2
(b) No. of Measurement book 5357/19-20 work no. 05
Which is accompanied the bill?

- IV. Date of receipt: online
V. Result of audit:
a. Arithmetical check - Yes -
b. Check with estimate/work shop - Yes -
c. Check with agreement No. - Yes -
d. Check with ledger vol.....page.....
Balance as per ledger

- VI. Savings excess:
I) Booked outlay to end of
II) Unexpended balance 9461000/-
III) Amount of this bill. 9461000/-
IV) Total
V) Amount of estimate/work slip 8457198 + GST 12%
VI) Savings/Excess 289000/-
Sub Division
Division

- VII. Remarks by accountant
VIII. Passed for payment as follows:-
Balance as per ledger
Value of work done since last bill

Audited for Rs. 9461000/-

Rs.

Rs.

9461000/-

Subject to the deduction of Rs. 463000/- on account of
IT / CGST / SGST / CENV / CBE / LR /

- IX. Date of payment in divisional
office of date of dispatch to

Chandrasekhar
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Corporation Engineer
ಬಾ.ಟಿ.ರಾಯನವರ ಜಿಲ್ಲಾ
Corporation of the city
ಬಿ.ಬಿ.ಮ.ಪಾ. ಬಂಗಲಾರು